	OK) Level 1.	if shipment (of receiver (elsitinl	94/10/6/	Production/Admin Date Received/Costing Initial
			-			
	X				F	
Comments	Quantity Short	Quantity Returned	Quantity Received	antity dered	Description	Part Number
	ON Se	plete:	elease Note A Aybill Attache Ge Inspection Ork Order	o Is M	Cash Cr	Invoice:
	82000	:O/d	Dart	NP	olier: MALM	ddnS
	18906	/W :0N u	oje8	51	10/h1 :	ətsO
		hort	ving Rep	ieoe۶		•

Purchase Order Receipt Listing

Wednesday, January 15, 2014 1:39:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22589 Receipt Dates from 1/15/2014 to 1/15/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

300.0000 DESJ02			\$315.91 Total	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:
1/15/2014 1/15/2014		300.0000		\$1.05
Rec	, p '	(PO L	(PO U/M)	(PO U/M) (PO U/M)
Required Date Recv	te/	te/ Recv	_	Recv Co

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE : 01/14/2014 Date : 01/14/2014

Marmon/Keystone Canada Inc.



SOLD TO:

PACKING SLIP

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN KEA 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET

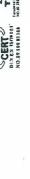
HAWKESBURY ON CAN K6A 1K7

	8.07 :-	tgiew Ls:	doT	каділд:
				н
+				
		- 2		
	, ,			Les formation of the second
9.	1/10/1/2/			
	TT-100E	SIIs	(ocogtt): ·······#.TH	
	T4/00E	31	STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 SMLS TUBE 304L 10.049 STS TARILI Number: 7304.41.19.90 040.002.0774.61.19.09	74/ 00E
		rev:01/11 GD	Fax all papers to Linda Lacelle 613-632-1053	
Ordered	Quantity Shipped	Number	Description	Ordered
SESS SOKDEK NO	BOS2	SALESPERS C. Gee	SSSSIS BONCHERAITTE E.O.B.	OVERLAND #

Packaging:



MILL INSPECTION CERTIFICATE



CHANGSHU WALSIN SPECIALTY STEEL CO.,LTD. EN 102043.1

					سند				(
CUSTOMER: M	MARMO	N/KEYST	MARMON/KEYSTONE CANADA INC	NADA E	ZC:		HEAT NO.:	Q	NB698										
74	2012/05/04	4					COND	TION:COL	DHINISHE	ED, ANNE	ALED, PIC	CONDITION:COLD FINISHED, ANNEALED, PICKLED, PLAIN END	AIN END						
							CERTI	CERTIFICATE NO.		20120504	201205048024034								
COMMODITY: STAINLESS STEEL SEAMLESS TUBE	EL SEAN	ALESS TU	IBE				GRADE	<u>\</u>	TP 3041										
,									CHEMICAL COMPOSITION (WT%)	COMPOS	SITION (A	WT%)							
ELEMENTS	-	C S	Si	Mn	Ь	S	ï	ŭ	Mo	z	r _o	ī	Cb+Ta	ප	ΑΙ	^	В		
m MOITATHOM	min		-				8.000	18.000											
		0.035 1.0	1.000 2.0	2.000	0.045	0.030	12.000	20.000											
RESULTS (LADLE)	0.	0.022 0.3	0.370 1.7	0 084.1	0.033	0.001	8.110	18.140						•					
RESULTS(PRODUCT)	0.	0.016 0.3	0.390 1.699		0.034	0.001	8.029	18.070											
						_													
SIZE(mm)	PACKAGE		PIECES	N.	WEIGHT	TS	S 0.2%	YS 1%	EL (50mm)		ESS FLA	HARDNESS FLATTENING	FLARING	ı	GRAIN	Lot No.	HYDROSTATIC CURRENT		ULTRASONIC
(OD(") ×WT(")	NO.			E	(kg)	MPa	_		%	HRB		3	191	3	SICE		IESI	TEST	IESI
0.500*0.049	40-1#	#1	275	5500	615		85/590 280/285	_	57/57	77.5/78		G005	GOOD	GOOD	_	201203-GL-039	_	G005	GOOD
					•	H		-			H								
							S 10 10 10 10				-								
											-								
					*														3
					-				<u> </u>										
						4													
TOTAL:		Ĺ	275	2500	615														
REMARK: AS FER ASTM A213-11,ASME SA213-10/ASTM A269-10 ASTM A1016 NACE MR 0175 PO BNZ684 IC TEST PER ASTM A262, PRACTICE E	ME SA21	3-10/AST	I'M A269-	10 LENG	LENGTH: 20FT	5/h-n	I.WE HEREBY CERTURY THAT THE MATERI CONFORM TO THE SPECIFICATION ABOVE. 2.THE CERTIFICATE SHALL NOT BE REPRO	CATE SHA	HAT THE FICATION LL NOT B	MATERLA I ABOVE. E REPROI	L DESCR	IBED HERI XCEPT IN F	IN BEEN N ULL WITH	AADE IN OUT THE	ACCORDA WRITTEN	WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF TH ONFORM TO THE SPECIFICATION ABOVE. THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.	WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF THE CONTRACT, AND ONFORM TO THE SPECIFICATION ABOVE. THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.	CONTRACT	AND
MADE IN CHINA : HRB MAX 80 400#FOLISHEI	I MERCUK I C VG HRB MAX 80	80 40	400#POLISHED	HED									N	Sumplin	3			2011	TA ENGLAS
													QUALIT	QUALITY MANAGER	GER				
ADDRESS: 56# RENMIN ROAD, HAIYU TOWN, CHANGSHU CITY, JIANGSU PROVINCE, CHINA 215519	JAD, HA	UYU TO	WN, CHA	NGSHU	CITY, JI	ANGSUP	ROVINCE,	CHINA 21	ŧ	L: +86-512-	-52566260	TEL: +86-512-52566260 FAX: +86-512-52568027	-512-52568(727				1111 1 1 2019	2019
WLCS-OP-T24-06																	_	- 3	7107

15

MATERIAL RECEIPT INSPECTION FORM

	SHEET SIZE RECEIVED:	-MILEL WE	SHEET SIZE:
man 1990 & 205"	THICKNESS RECEIVED:	1 W Ston of 2008	THICKNESS ORDERED:
· sapt SI	QUANTITY RECEIVED:	309 8	QUANTITY ORDERED:
cot	MATERIAL CERT RECEIVED	88522	#O/d
		Plos He not	<u>:BTAQ</u>
		anged soil	BECEINED BA
	L89751M	1840. WOOZ, 8STTPOS M	MATERIAL

	(N)	Х	DOES THIS REQUIRE AN EXPORT
	N)	Х	DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF
	N	(V)	CORRECT M# ON THE MATERIAL
CONTRACTOR AND DATE OF SECURITION OF SECURITIES.	N	(7)	CORRECT MATERIAL IDENTFICATION
11 8 69 8 III	N	X	CORRECT REF # TO LINK CERT
FOLCES INFORMATION SEES INSPECTION	N	(V)	CORRECT MATERIAL
C. VERIF - ING. MATERIAL CENTS AND TOTAL OF WEIGHT DAY.	W	人	PHOTO REQUIRED
THE TAY ECKLIPPETE HARDWEYS LEAVES VEHICLY HAS DROUGHD OF IT	D	人	INCORRECT THICKNESS
AMELIE HISHELL VILLE WAY IN TECHNIC TO SKIR RE JAY ERIN.	N	人	INCORRECT MATERIAL
A SALEA STUMM PANEL CONTOURS	(N)	人	INCORRECT GRAIN DIRECTION
	N	Т	СОВВОВІОИ
A STRUCK HOME THE REPORTETING STRUCTURES	(1)	人	INCORRECT FINISH
A Local of Management Control	W	Y	SURFACE DAMAGE
COMMENTS	эск	XX (CVe NC	DESCRIPTION

		1	Uality Office	ocated in the G	
Ziliollei			12 11 12 11 (24)		TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS \ DUROMETER READING
	a ana	A AUG	ВЯН	НВС	
01,	HECK.	ARDNESS C		FRIAL AND F TJUSER OR	CUT SAMPLE PIECE OF MATI

DATE: THE OIL STATES	
	:3TAQ
17 :19	INSPECTED BY:
ENGINEERING SIGNOFF (if required)	QC 18 INSPECTION

9-89 Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE ORDER

Purchase Order ID PO22589

PO Print Date 1/13/2014 Purchase Order Date 1/13/2014

Page Number 1 of 1

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



DART AEROSPACE LTD oT qid2

CANADA HYMKEZBURY, ON K6A 1K7 1570 ABERDEEN

VC-MAR001

Order From:

CA

M304TR0.500W.049

Delivery Comments

Ţ

BONCHERVILLE, QC 14B 5X9 **500 CHEMIN DO TREMBLAY** WARMON/KEYSTONE CANADA LTD.

21.12

Promise Date Line Comments Measure Vendor Part Number **Mpr** Mfg ID Taxable To JinU Price Line Reference Description/ Red Oty/ Red Date/ CD PO Unit Price Extended Ship Acet: ship Via: Danorg TST EOB Destination-Collect Ship To Phone Сигтепсу Ship To Contact 0£ 19N Customer Tax# 10127-2607 Vendor Phone 2418 195 008 Customer POID Contact Name Buyer Chantal Lavoie

1/15/2014

1/12/5014 Xes

300.00€

AS PER ASTM A213 OR ASME SA213 OR ASTM A269 MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING

304 RD Tube. 500x x 0049W

Line Total:

00.3558

9336.00

00.855\$

PO Total:

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

Certificate of Conformity or Material Certification required YES No substitution or deviation without consent.

PST# 6122-5207

Change Nbr:

1/13/2014 Change Date: